

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction of **Rs.520=00** (Rupees Five hundred and Twenty only) towards the cost of Mineral water for the use of Peshi to Principal Secretary (Tr) in Transport, Roads and Buildings Department for the period from **26-07-2009 to 25-08-2009** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 1057.

Dated:22/09/2009.
Read the following:

Bills received from M/s Srikka Aqua Mineral Pvt., Ltd., Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.520=00** (Rupees Five hundred and Twenty only) towards the cost of Mineral water for the use of Peshi to Principal Secretary (Tr) in Transport, Roads and Buildings Department for the period from **26-07-2009 to 25-08-2009**

2. The amount sanctioned in para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Srikka Aqua Mineral Pvt., Ltd., Hyderabad”**.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10) TR&B Department - 130-Office Expenses - 132- other office expenses.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s Srikka Aqua Mineral Pvt., Ltd., Ameerpet Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER